



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Review orders from hearing on motion to stay and to continue mediation and exchange emails with P.Stokes regarding same	L250	HTC	.10	315.00	31.50
06/12/12	Research case law and review case file and documents regarding insurance funds	L190	DF	5.30	175.00	927.50
06/12/12	Draft mediation report and assemble necessary pleadings with all attachments to provide to mediator	L210	KE	1.20	150.00	180.00
06/13/12	Draft memo regarding repair and restoration	L120	DF	5.50	175.00	962.50
06/14/12	Draft memo regarding Defendant's petition for insurance proceeds	L120	DF	4.10	175.00	717.50
06/14/12	Conference with J.Vega regarding research of insurance proceeds	L120	DF	.20	175.00	35.00
06/14/12	Research regarding Defendant's petition for insurance proceeds	L120	DF	2.10	175.00	367.50
06/14/12	Prepare for mediation	L160	HTC	1.50	315.00	472.50
06/14/12	Review borrower's emergency motion for hearing on request for distribution of 1000 to HOA and review B.Billbrough's email responding to same	L120	HTC	.50	315.00	157.50
06/15/12	Attendance at meeting with P.Stokes regarding mediation and attendance at mediation	L120	HTC	3.80	315.00	1,197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Edit and revise memo regarding insurance proceeds	L120	DF	.50	175.00	87.50
06/15/12	Conference with J.Vega to review case strategy and memo recommendations	L120	DF	.40	175.00	70.00
06/15/12	Research alternative theory	L120	DF	1.50	175.00	262.50
06/15/12	Analysis of state law regarding property and insurance proceeds	L120	JDV	.50	219.00	109.50
06/15/12	Revise memo regarding real property and insurance proceeds	L190	JDV	1.00	219.00	219.00
06/18/12	Review emails from J.Luckas regarding depositions and monies from insurance proceeds and exchange emails with C.Lerman, M.Louis and Florida default regarding same	L330	HTC	.50	315.00	157.50
06/18/12	Review emails provided by M.Louis	L320	JAM	1.70	145.00	246.50
06/19/12	Telephone conference with M.Louis regarding summary judgment and depositions	L240	HTC	.20	315.00	63.00
06/20/12	Review research memo on issue of insurance proceeds	L120	HTC	.10	315.00	31.50
06/21/12	Review submissions from borrower in response to motion for summary judgment	L240	HTC	.20	315.00	63.00
06/21/12	Research case law regarding plaintiff's alternative theory; conference regarding same	L120	DF	1.40	175.00	245.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
SEPTEMBER 14, 2012

0G2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review and analyze all pleadings and other necessary documentation to assemble hearing notebook for attorney's attendance at hearing on Motion for Summary Judgment	L120	KE	2.30	150.00	345.00
06/22/12	Analysis of state law regarding deposition testimony	L120	JDV	2.30	219.00	503.70
06/22/12	Draft memo regarding use of deposition testimony	L190	JDV	1.50	219.00	328.50
06/22/12	Correspondence with B.Billbrough, regarding privilege log	L390	JDV	.20	219.00	43.80
06/22/12	Finalize and prepare privilege log for service and production	L390	JDV	1.00	219.00	219.00
06/22/12	Telephone conference with C.Lerman regarding summary judgment hearing	L120	HTC	.20	315.00	63.00
06/24/12	Supplemental research regarding previous memo as to insurance proceeds and foreclosure proceedings and email memo regarding same	L120	DF	2.50	175.00	437.50
06/25/12	Emails with J.Vega regarding attorney privilege log	L320	JAM	.20	145.00	29.00
06/25/12	Review and analyze Defendant's Motion to Stay Action with Notice of Hearing for case strategy	L210	KE	.20	150.00	30.00
06/25/12	Review and analyze Emergency Petition and Notice of Hearing filed by borrower in probate case for case strategy	L210	KE	.20	150.00	30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 7
SEPTEMBER 14, 2012

0G2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/25/12	Prepare for hearing on motion for summary judgment and telephone conference with probate court regarding insurance proceeds	L240	HTC	14.60	315.00	4,599.00
06/25/12	Analysis of state law regarding former testimony	L120	JDV	2.50	219.00	547.50
06/25/12	Revise memorandum regarding former testimony	L190	JDV	1.50	219.00	328.50
06/25/12	Analysis of state law regarding deposition process	L120	JDV	1.50	219.00	328.50
06/25/12	Draft memorandum regarding deposition process	L190	JDV	.30	219.00	65.70
06/26/12	Analysis of proposed Final Judgment of Foreclosure	L210	JDV	.30	219.00	65.70
06/26/12	Prepare for and attendance at hearing on motion for summary judgment and telephone conference with client regarding same and review and revise final order for summary judgment	L250	HTC	4.10	315.00	1,291.50
06/26/12	Review exchange of emails from borrower regarding withdrawal of J.Luckas and insurance proceeds and analyze issues	L240	HTC	4.30	315.00	1,354.50
06/28/12	Exchange emails with B.Billbrough regarding insurance proceeds and review orders from court on motion to withdraw and review emails from borrower regarding insurance proceeds	L250	HTC	.20	315.00	63.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 8
SEPTEMBER 14, 2012

0G2012-301118

FED ID NO. 63-0243316

[illegible]

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 9
SEPTEMBER 14, 2012

OG2012-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	10.30	1,545.00
Hope Cannon	Partner	315.00	49.40	15,561.00
Jamie Mathews	Paralegal	145.00	1.90	275.50
Allison Burke	Paralegal	150.00	.30	45.00
Jose D. Vega	Associate	219.00	16.30	3,569.70
Daniel Feltham	Law Clerk	175.00	23.50	4,112.50
Total			101.70	25,108.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301118

INVOICE # 804656

BILL AMOUNT \$25,108.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720423
Invoice Date: 09/14/2012
Invoice No. 804656
Period ending: 06/30/2012

Case Management Number LD OG2012-301118

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 45.00
L120 Analysis/Strategy	42.00	\$ 8,599.40
L160 Settlement/Non-Binding ADR	1.50	\$ 472.50
L190 Other Case Assessment, Develop't/Admin	10.30	\$ 2,022.50
L210 Pleadings	7.20	\$ 1,892.70
L230 Court Mandated Conferences	10.30	\$ 3,244.50
L240 Dispositive Motions	19.30	\$ 6,079.50
L250 Other Written Motions/Submissions	6.30	\$ 1,859.70
L310 Written Discovery	0.90	\$ 197.10
L320 Document Production	1.90	\$ 275.50
L330 Depositions	0.50	\$ 157.50
L390 Other Discovery	1.20	\$ 262.80

=====

TOTAL FEES	101.70	\$ 25,108.70
------------	--------	--------------

TOTAL FEES DUE	\$ 25,108.70
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 25,108.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301120

INVOICE # 804657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301120 TC Number: 693575

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review and update bankruptcy spreadsheet	B110	JWA	.20	241.00	48.20
06/04/12	Draft status report for client regarding hearing on motion for summary judgment	B110	JWA	.10	241.00	24.10
06/26/12	Receipt, review and analysis of Lewis motion opposing summary judgment and discovery requests	L240	JWA	2.20	241.00	530.20
06/27/12	Additional analysis of Lewis motion and discovery requests	L240	JWA	.60	241.00	144.60
06/27/12	Research and analysis of Florida law	L240	JWA	.70	241.00	168.70
06/27/12	Research docket to determine status.	L110	MPE	.20	149.00	29.80
06/27/12	Receive and review Motion for relief from summary judgment, request for admission, request for production, and notice of hearing on July 10, 2012. Add to timeline of case events and calendar relevant deadlines.	L110	MPE	.60	149.00	89.40
06/29/12	Telephone conference with Judge's Assistant regarding objection to borrower's hearing on her Motion for Relief.	L110	MPE	.30	149.00	44.70
06/30/12	Draft status report for client regarding summary judgment	B110	JWA	.10	241.00	24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301120

FED ID NO. 63-0243316

FEES \$1,103.80

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	442.05
21	Travel Expense	258.53
23	Meal Expense	38.19

COSTS \$738.77

AMOUNT DUE THIS BILL \$1,842.57

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Warmoth	Associate	241.00	3.90	939.90
Melisa P. Palmer	Paralegal	149.00	1.10	163.90
Total			5.00	1,103.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301120

BILL AMOUNT \$1,842.57

INVOICE # 804657

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693575
Invoice Date: 09/14/2012
Invoice No. 804657
Period ending: 06/30/2012

Case Management Number LD OG2012-301120

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 96.40
L110 Fact Investigation/Development	1.10	\$ 163.90
L240 Dispositive Motions	3.50	\$ 843.50
=====		
TOTAL FEES	5.00	\$ 1,103.80
TOTAL FEES DUE		\$ 1,103.80
TOTAL DISBURSEMENTS DUE		\$ 738.77
TOTAL DUE THIS INVOICE		\$ 1,842.57



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301121

INVOICE # 804658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301121 TC Number: 718605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding depositions scheduled/objections, filing Notice of Bankruptcy	L120	BG	.20	190.00	38.00
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and of any pending Order and update master chart with obtained information and attachments regarding same	L110	ABB	.30	150.00	45.00

FEES \$83.00

AMOUNT DUE THIS BILL \$83.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.30	45.00
Blake Goodsell	Associate	190.00	.20	38.00
Total			.50	83.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301121

BILL AMOUNT \$83.00

INVOICE # 804658

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718605
Invoice Date: 09/14/2012
Invoice No. 804658
Period ending: 06/30/2012

Case Management Number LD OG2012-301121

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 45.00
L120 Analysis/Strategy	0.20	\$ 38.00
=====		
TOTAL FEES	0.50	\$ 83.00
TOTAL FEES DUE		\$ 83.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 83.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301122

INVOICE # 804659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301122 TC Number: 705274

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepared status report for client.	L190	EWS	.20	266.00	53.20
06/08/12	Email correspondence with Lauren Delehey concerning stay entered by trial court.	L190	EWS	.20	266.00	53.20
06/08/12	Review court's bankruptcy stay	B410	KW	.10	185.00	18.50
06/11/12	Review Aurora's motion to reopen case and lift stay as to non-bankruptcy defendants	L250	KW	.20	185.00	37.00
06/20/12	Review plaintiff's bankruptcy notice	B410	KW	.10	185.00	18.50
06/20/12	Review bankruptcy filing by L.Porter.	L190	EWS	.20	266.00	53.20
06/21/12	Telephone conversation with each opposing counsel concerning notice of bankruptcy filed by plaintiff.	L190	EWS	.40	266.00	106.40
06/21/12	Telephone conversation with Austin McMullen concerning bankruptcy issues.	L190	EWS	.20	266.00	53.20
06/21/12	Email correspondence with L.Delehey concerning notice of bankruptcy filed by plaintiff.	P300	EWS	.30	266.00	79.80
06/21/12	Review strategy in light of plaintiff's bankruptcy filing; email A.Altman to discuss discovery	B410	KW	.20	185.00	37.00
06/21/12	Analyze bankruptcy issues with debtor's pro se Chapter 13 case.	C300	ALM	.40	301.00	120.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301122

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Austin L. McMullen	Partner	301.00	.40	120.40
Eric Smith	Partner	266.00	1.50	399.00
Kristi Wilcox	Associate	185.00	.60	111.00
Total			2.50	630.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301122

BILL AMOUNT \$630.40

INVOICE # 804659

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705274
Invoice Date: 09/14/2012
Invoice No. 804659
Period ending: 06/30/2012

Case Management Number LD OG2012-301122

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.40	\$ 74.00
C300 Analysis and Advice	0.40	\$ 120.40
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 319.20
L250 Other Written Motions/Submissions	0.20	\$ 37.00
P300 Structure/Strategy/Analysis	0.30	\$ 79.80
=====		
TOTAL FEES	2.50	\$ 630.40
TOTAL FEES DUE		\$ 630.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 630.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301123

INVOICE # 804660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301123 TC Number: 717577

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review and update bankruptcy spreadsheet	B110	JWA	.20	241.00	48.20
06/04/12	Draft status report for client regarding hearing on judgment on the pleading	B110	JWA	.10	241.00	24.10
06/11/12	Review motion for judgment on the pleadings in preparation for the June 12, 2012 hearing, and prepare hearing binder of relevant pleadings and client documents.	L110	MPE	1.30	149.00	193.70
06/11/12	Draft proposed order in preparation for motion for judgment on the pleadings	L240	NJV	.40	258.00	103.20
06/11/12	Prepare for hearing on motion for judgment on pleadings	L240	JWA	.30	241.00	72.30
06/12/12	Research all public records in preparation for hearing	L110	MPE	1.20	149.00	178.80
06/12/12	Exchange several emails with borrower's counsel regarding impact of notice of bankruptcy	L210	CWH	.50	330.00	165.00
06/12/12	Review and analyze client documents, pleadings, client communications and other related documents in preparation for motion for judgment on the pleadings hearing and drafting oral argument outline	L240	NJV	2.10	258.00	541.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301123

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Attend GMAC's motion for judgment on the pleadings hearing in Lake County, Florida	L240	NJV	4.20	258.00	1,083.60
06/12/12	Prepare for hearing on motion for judgment on the pleadings as to counterclaims	L240	JWA	.70	241.00	168.70
06/12/12	Review and analysis of opposing counsel's assertion of applicability of bankruptcy stay	B110	JWA	.30	241.00	72.30
06/14/12	Draft notice of the bankruptcy court lifting GMAC's bankruptcy stay and include various filings from GMAC's bankruptcy as exhibits thereto	L250	NJV	4.10	258.00	1,057.80
06/18/12	Preview pleadings in preparation for teleconference with opposing counsel; leave voicemail for opposing counsel	L240	JWA	.50	241.00	120.50
06/30/12	Draft status report for client regarding report of what occurred at hearing on motion for judgment on the pleadings	B110	JWA	.10	241.00	24.10

FEES

\$3,854.10

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	208.10
21	Travel Expense	81.15

COSTS

\$289.25



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301123

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$4,143.35

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.50	165.00
Nicholas J. Voelker	Associate	258.00	10.80	2,786.40
James Warmoth	Associate	241.00	2.20	530.20
Melisa P. Palmer	Paralegal	149.00	2.50	372.50
Total			16.00	3,854.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301123

BILL AMOUNT \$4,143.35

INVOICE # 804660

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717577
Invoice Date: 09/14/2012
Invoice No. 804660
Period ending: 06/30/2012

Case Management Number LD OG2012-301123

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.70	\$ 168.70
L110 Fact Investigation/Development	2.50	\$ 372.50
L210 Pleadings	0.50	\$ 165.00
L240 Dispositive Motions	8.20	\$ 2,090.10
L250 Other Written Motions/Submissions	4.10	\$ 1,057.80
=====		
TOTAL FEES	16.00	\$ 3,854.10
TOTAL FEES DUE		\$ 3,854.10
TOTAL DISBURSEMENTS DUE		\$ 289.25
TOTAL DUE THIS INVOICE		\$ 4,143.35



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301125

INVOICE # 804661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301125 TC Number: 699859

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Provided status update to client regarding ruling on summary judgment motion	L120	JHP	.10	245.00	24.50
06/12/12	Phone conference with client contact J.Hoy to discuss general facts and update on case and to discuss strategy	L120	JHP	.10	245.00	24.50
06/22/12	Update client on status of bankruptcy stay in relation to the parties and posture of the case	L190	BG	.10	190.00	19.00

FEES \$68.00

AMOUNT DUE THIS BILL \$68.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.20	49.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			.30	68.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301125

BILL AMOUNT \$68.00

INVOICE # 804661

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699859
Invoice Date: 09/14/2012
Invoice No. 804661
Period ending: 06/30/2012

Case Management Number LD OG2012-301125

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 49.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
=====		
TOTAL FEES	0.30	\$ 68.00
TOTAL FEES DUE		\$ 68.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 68.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301126

INVOICE # 804662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301126 TC Number: 695221

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Telephone call to Shelby County bookkeeper's office regarding release of funds	L240	JJPH	.20	250.00	50.00
06/07/12	Telephone conference with Shelby County bookkeeper's officer regarding release of funds	L240	JJPH	.10	250.00	25.00
06/07/12	Prepare application for release of funds	L240	JJPH	.20	250.00	50.00
06/12/12	Complete and finalize request for reimbursement in connection with order granting motion for release of funds	L240	JJPH	.60	250.00	150.00
06/12/12	Analyzing application for release of funds per the court's order.	L250	CET	.20	293.00	58.60
06/19/12	Analyzing receipt of funds from the court.	L250	CET	.20	293.00	58.60
06/20/12	Prepare letter to Gia Albright regarding funds released from court	L240	JJPH	.20	250.00	50.00
06/20/12	Email correspondence to Gia Albright regarding funds from chancery court	L240	JJPH	.10	250.00	25.00

FEES

\$467.20

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

0G2012-301126

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$467.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301126

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.40	350.00
Christopher E. Thorsen	Partner	293.00	.40	117.20
Total			1.80	467.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301126

INVOICE # 804662

BILL AMOUNT \$467.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 695221
Invoice Date: 09/14/2012
Invoice No. 804662
Period ending: 06/30/2012

Case Management Number LD OG2012-301126

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	1.40	\$ 350.00
L250 Other Written Motions/Submissions	0.40	\$ 117.20
=====		
TOTAL FEES	1.80	\$ 467.20
TOTAL FEES DUE		\$ 467.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 467.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301127

INVOICE # 804663

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301127 TC Number: 697162

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Draft monthly status report for this matter	L120	CM	.20	185.00	37.00
06/19/12	Review new order and determine effect on case	L120	CM	.20	185.00	37.00

FEEES \$74.00

AMOUNT DUE THIS BILL \$74.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cam Miller	Associate	185.00	.40	74.00
Total			.40	74.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301127

BILL AMOUNT \$74.00

INVOICE # 804663

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 697162
Invoice Date: 09/14/2012
Invoice No. 804663
Period ending: 06/30/2012

Case Management Number LD OG2012-301127

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
=====		
TOTAL FEES	0.40	\$ 74.00
TOTAL FEES DUE		\$ 74.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301128

INVOICE # 804664

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301128 TC Number: 722716

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Research on status of appeal and mediation issue	L510	MJA	.30	297.00	89.10
06/05/12	Receive and review e-mail from G.Albright regarding mediation and sale	L160	JMH	.10	241.00	24.10
06/05/12	Telephone conference with D.Carr's office regarding mediation and/or sale of property	L110	JMH	.30	241.00	72.30

FEEES \$185.50

AMOUNT DUE THIS BILL \$185.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301128

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Jonathan Hooks	Associate	241.00	.40	96.40
Total			.70	185.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301128

BILL AMOUNT \$185.50

INVOICE # 804664

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722716
Invoice Date: 09/14/2012
Invoice No. 804664
Period ending: 06/30/2012

Case Management Number LD OG2012-301128

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 72.30
L160 Settlement/Non-Binding ADR	0.10	\$ 24.10
L510 Appellate Motions and Submissions	0.30	\$ 89.10
=====		
TOTAL FEES	0.70	\$ 185.50
TOTAL FEES DUE		\$ 185.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 185.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301129

INVOICE # 804665

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301129 TC Number: 713325

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Conversation with title counsel regarding motion for partial summary judgment and impact on case	L120	MSW	.70	254.00	177.80
06/05/12	Review and analyze facts about closing ceremony	L120	MSW	1.40	254.00	355.60
06/06/12	Conversation with new title counsel regarding order on summary judgment	L120	MSW	.30	254.00	76.20
06/07/12	Research state law regarding mortgage	L120	MSW	.40	254.00	101.60
06/08/12	Conversation with J.Ho regarding witness and trial requirements	L450	MSW	.20	254.00	50.80
06/14/12	Conversation with opposing counsel regarding trial requirements and witnesses	L120	MSW	.20	254.00	50.80
06/15/12	Exchange messages and review correspondence from title counsel and foreclosure counsel regarding default judgment and proposed order for partial summary judgment	L120	MSW	.30	254.00	76.20
06/23/12	Review and analyze factual background for counterclaims	L120	MSW	3.60	254.00	914.40
06/26/12	Strategy regarding trial preparation	L120	MCG	1.10	323.00	355.30
06/28/12	Draft status report for client regarding trial preparation	L120	MSW	.10	254.00	25.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.70	561.00
Michael C. Griffin	Partner	323.00	1.10	355.30
Mark S. Wierman	Associate	254.00	13.40	3,403.60
Total			16.20	4,319.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301129

BILL AMOUNT \$4,319.90

INVOICE # 804665

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713325
Invoice Date: 09/14/2012
Invoice No. 804665
Period ending: 06/30/2012

Case Management Number LD OG2012-301129

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	9.80	\$ 2,694.30
L250 Other Written Motions/Submissions	0.40	\$ 101.60
L440 Other Trial Preparation and Support	5.80	\$ 1,473.20
L450 Trial and Hearing Attendance	0.20	\$ 50.80
=====		
TOTAL FEES	16.20	\$ 4,319.90
TOTAL FEES DUE		\$ 4,319.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,319.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301130

INVOICE # 804666

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301130 TC Number: 719469

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding settlement finalized and bankruptcy notice	L120	KSA	.10	223.00	22.30
06/29/12	Review order and opinion granting dismissal and forward to P.Stokes with commentary	L120	KSA	.30	223.00	66.90
06/29/12	Review settlement agreement and email communications to plaintiff's counsel regarding settlement check and addendum to agreement	L160	KSA	.30	223.00	66.90

FEES \$156.10

AMOUNT DUE THIS BILL \$156.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.70	156.10
Total			.70	156.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301130

BILL AMOUNT \$156.10

INVOICE # 804666

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719469
Invoice Date: 09/14/2012
Invoice No. 804666
Period ending: 06/30/2012

Case Management Number LD OG2012-301130

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 89.20
L160 Settlement/Non-Binding ADR	0.30	\$ 66.90
=====		
TOTAL FEES	0.70	\$ 156.10
TOTAL FEES DUE		\$ 156.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 156.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301131

INVOICE # 804667

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301131 TC Number: 720738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Draft status report for client regarding trial preparation and motion for summary judgment	L120	MSW	.10	254.00	25.40
06/29/12	Review and analyze impact of bankruptcy on suit	L110	CWH	.20	330.00	66.00

FEEES \$91.40

AMOUNT DUE THIS BILL \$91.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301131

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Mark S. Wierman	Associate	254.00	.10	25.40
Total			.30	91.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301131

BILL AMOUNT \$91.40

INVOICE # 804667

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720738
Invoice Date: 09/14/2012
Invoice No. 804667
Period ending: 06/30/2012

Case Management Number LD OG2012-301131

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.10	\$ 25.40
=====		
TOTAL FEES	0.30	\$ 91.40
TOTAL FEES DUE		\$ 91.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 91.40